Out Patient Bill

Patient Name	: **Mr.LANKA SRINU**	**Bill No**	: MMH/KM/IPK202400211
Patient Id	: **MHK202402275**	**Bill Date**	: 15/05/2024 6:12:22PM
Age/Gender	: 43 Y 0 M 15 D/Male	**Visit Report Id**	: MHK202402275-IP001
Phone Number	: 9542933705	**Payment Mode**	:
Doctor Name	: Dr.SATYANARAYANA	**Entity Type**	: Corporate
Visit Date	: 30/04/2024 11:31:09AM	**Entity Name**	: AAROGYASRI
Speciality	: NEURO SURGEON		
Claim No	: 04404028		

S.No	Description	Qty	Unit Rate	Discount	Amount
1	CATHETERIZATION CHARGES	1.00	₹500.00	₹0.00	₹500.00
2	C-ARM MINIMUM	1.00	₹1,500.00	₹0.00	₹1,500.00
3	PROFESSIONAL FEES(Dr.SANDEEP)	1.00	₹4,500.00	₹0.00	₹4,500.00
4	PROFESSIONAL FEES(Dr.SATYANARAYANA)	1.00	₹15,000.00	₹0.00	₹15,000.00
5	OT CHARGES	3.00	₹5,000.00	₹0.00	₹15,000.00
6	MONITOR CHARGE ½ DAY	1.00	₹500.00	₹0.00	₹500.00
7	DIATHERMY CHARGES	1.00	₹350.00	₹0.00	₹350.00
8	OXYGEN PER HOUR	4.00	₹200.00	₹0.00	₹800.00
9	MEDICAL RECORD CHARGE	1.00	₹150.00	₹0.00	₹150.00
10	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹400.00	₹0.00	₹400.00
11	IMPLANT CHARGES	1.00	₹13,650.00	₹0.00	₹13,650.00
12	DRESSING CHARGES	2.00	₹450.00	₹0.00	₹900.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	DORSAL LUMBAR SPINE AP & LAT	1.00	₹630.00	₹0.00	₹630.00
14	CHEST X-RAY	1.00	₹525.00	₹0.00	₹525.00
15	DIET CHARGES	11.00	₹100.00	₹0.00	₹1,100.00
16	SURGICAL PROFILE	1.00	₹1,780.00	₹0.00	₹1,780.00
17	TRANSPORTATION CHARGES	1.00	₹60.00	₹0.00	₹60.00
18	DORSAL LUMBAR SPINE AP & LAT	1.00	₹630.00	₹0.00	₹630.00
19	PHARMACY CHARGE	1.00	₹21,476.00	₹0.00	₹21,476.00
20	NURSING CHARGE - GENERAL WARD	.00 days	₹500.00	₹0.00	₹5,500.00
21	BED CHARGES - MALE GENERAL WARD	.00 days	₹750.00	₹0.00	₹8,250.00
22	DMO CHARGE - GENERAL WARD	.00 days	₹550.00	₹0.00	₹6,050.00
23	REGISTRATION CHARGES	1.00	₹100.00	₹0.00	₹100.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
		Total Amount	:		**₹99,351.00**
		Discount Amount	:		**₹48,042.00**
		Net Amount	:		**₹ 51,309.00**
		Amount Received	:		**₹ 0.00**

Received Amount in Words : **Zero Only**

RAYAPUREDDI VINODKUMAR

Authorised Signature